



**GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Price List**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system.

The INTERNET address for GSA Advantage! is: GSAAdvantage.gov.

**71 Office Furniture
FSC 7110; NAICS 337127
GS-27F-0028S**

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

August 2, 2006 – August 1, 2016

Groupe Lacasse, LLC
d/b/a/ neocase™
P.O. Box 129,
Clemmons, NC 27012-0129
Ph: 336-778-2098 Fx: 336-778-9102

**www.neocase.net
Small Business**

CUSTOMER INFORMATION:

1a. SIN 71-310 Industrial and Institutional Furniture: Workbenches, Worktables, Warehouse Storage and High Density Storage Cabinets, Modular Cabinets

SIN 71-315 Hospital Patent Room Furniture

SIN 71-395 Installation services

1b.	SIN	MODEL	DESCRIPTION	PRICE
	SIN 711-310	90ABK01401	Angle Bracket	\$ 2.90
	SIN 711-315	90CHK020201	Double Coat Hook	\$ 3.39
	SIN 711-395	Install	Under \$500 CLIN	NTE 20% of Product (Normal scope)

1c. Not Applicable

2. Maximum order

SIN 71 310 \$1,000,000.00 Net product
(MOT \$ 2,127,659.00 List)

SIN 71 315 \$500,000.00 Net product
(MOT \$ 1,063,829.00 List)

SIN 71 395 \$100,000.00 Net services
Special Use Furniture Installation Services

3. Minimum order \$ 100.00 Net (207.00 list)

4. Geographic coverage CONUS/POE

5. Point(s) of production Clemmons, NC 27012

6. Discount from list prices \$207.00-\$199,999.00 **51.6%**

7. Quantity discounts \$200,000.00 and up **53.0%**

8. Prompt payment terms Net 30

9a. Government purchase cards are accepted at or below the micro-purchase threshold

9b. Government purchase cards are accepted above the micro-purchase threshold

10. Foreign items None

11a. Time of delivery 35 Days ARO

11b. Expedited Delivery None offered.

11c. Overnight and 2-day delivery None offered.



11d.	Urgent Requirements	Please note that this contract contains an “Urgent Requirements” clause (I-FSS-140-B). Agencies may contact the Contractor’s representative to affect a faster delivery.
12.	F.O.B.	Origin PPA, CONUS/POE
13a.	Ordering address	Groupe Lacasse LLC, dba Neocase P.O. Box 129 Clemmons, NC 27012
13b.	Ordering procedures	For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s), and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules). Activities are asked to reference “Participating Representatives” in the body of the order.
14.	Payment address	Groupe Lacasse 21553 Network Place Chicago, IL 60673-1129
15.	Warranty	Standard written commercial warranty
16.	Export packing	None offered
17.	Terms and conditions of Government purchase card acceptance (any threshold above or below the micro-purchase level)	None; No additional discounts
18.	Terms and conditions of rental, maintenance, and repair	Not Applicable
19.	Terms and conditions of installation	For installation orders under \$500.00 services shall be NTE 20% of product net, subject to \$250.00 minimum. Agencies must fully define the scope of the required services under installation in order to facilitate realistic price quotations.
20.	Terms and conditions of parts	Available as commercial practice
20a.	Terms and conditions for any other services	Not applicable
21.	List of service and distribution points	Refer to participating dealers
22.	List of participating dealers	Contact Contractor or see website



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| 23. | Preventive maintenance | Contact Contractor |
| 24a. | Special attributes
(e.g., recycled content, Greenguard® Certified energy efficiency, and/or reduced pollutants). | Neocase™ designs, engineers, manufactures, stores, and ships its products in an environmentally-friendly manner. Contact Contractor for more details |
| 24b. | Section 508 | Not applicable |
| 25. | DUNS number
CAGE number
FEIN | 079813336
388A8
38-3504222 |
| 26. | Groupe Lacasse, LLC d/b/a Neocase is registered in the System for Award Management (SAM) database. | |
| 27. | Cancellation | Cancellation shall be at No Charge prior to production. Once in production the contractor shall be entitled to collect cost incurred if products are not sold within 120 days. |
| 28. | Restocking | Restocking shall be authorized in writing prior to return of items. Restocking charges of 30% shall apply. The government shall pay and bear responsibility for transportation. Return credit is subject to inspection and product being returned in salable condition |